

**OLANCE**  
**NOGUERAS**

ON-1  
REQUISITION - PURCHASE ORDER - INVOICE - FOR  
PROFESSIONAL SERVICES

CLEARANCE: DATE

☐ NANC☐ FBC

United States Information Agency

Org. Symbol

Order No.

Fiscal Yr.

Date

Washington, D. C. 20547

REQUISITIONING OFFICE

Vivian Martinez

Signature

SHIP OR DELIVER TO

Division  
IBBBranch  
BBGSection  
TV Mart

PAYEE Name and address,

Olance R. Nogueras

(b) (6)

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 102-81ST CONG, SECTION 302(C) (3), AS AMENDED.  
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A.

EM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST																											
	Person to serve as participant for the recording (Special Program) 1 Temas y Debates ] Show # 109 Number of assigns: 1 SSN: (b) (6) Refers to req: 55-4427  Approved by: FORM IBB-1000, BBG/IBB SUPPLEMENTAL TERMS AND CONDITIONS (INDIVIDUAL), OF-347 AND FORM IBB-IA-44, ATTACHED (10/2005) ADDITIONAL CLAUSES-TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS  Meets Category Rate C.2.1.	1	100.00	100.00																											
		<table border="1"><tr><td colspan="2">1088659112</td><td>100.00</td></tr><tr><td colspan="2">Obligation Number</td><td>Line # &amp; Amount</td></tr><tr><td>5/12/06</td><td>5/12/06</td><td></td></tr><tr><td colspan="2">Received Date</td><td>Acceptance Date</td></tr><tr><td colspan="3">I certify the goods and services indicated on the invoice have been received by the BUC and are acceptable.</td></tr><tr><td colspan="2">Signature of Receiving Official (BUC)</td><td>Date</td></tr><tr><td colspan="2">Signature of Administrative Officer</td><td>Date</td></tr><tr><td colspan="2">Administrative Officer Phone Number</td><td></td></tr><tr><td colspan="2">305-437-7114</td><td></td></tr></table>			1088659112		100.00	Obligation Number		Line # & Amount	5/12/06	5/12/06		Received Date		Acceptance Date	I certify the goods and services indicated on the invoice have been received by the BUC and are acceptable.			Signature of Receiving Official (BUC)		Date	Signature of Administrative Officer		Date	Administrative Officer Phone Number			305-437-7114		
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TOTAL		100.00																													

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature: Date: 05/16/06

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -  
BY:

APPROVALS			
Administrative Office:  (Signature) 5-19-06 (Date)	FUND FY ALLOT SCC/AC FUNC RES 92-B-01-024-2012-4/8/12-2051-2070 FUNDS AVAILABLE: Bill Russell, 5/12/06 (Signature) (Date)	Mary G. Amps (Signature) Chief of Procurement 5/19/06 (Date)	

CERTIFICATIONS			
Receiving Office: The  were received in good order except as noted above. 5/16/06 Date	Payee: I certify that the bill is correct and just and that payment has not been received.  (Signature) Date		

received By: Date: Title: Date: